

## Page 1 of 1

All amounts are calculated in domestic currency.

[illegible]

CERTS WITH SHIPMENT

8016-01-28

NOT an Aerospace Application... NOT  
 Defers Material - Chantal Lavoie 12/02/15.)  
 Certs Required. Package to Protect.  
 As Drawn Temper. Chem to ASTM A269.  
 117"±.500"/-000 Lengths.)  
 Tubing .500" x .500" x .049" Wall x (60 -  
 1912-SQ0500049T304 T304 Smis Square

129956-01

Number

Job

| Open | Shipped | Back Ord | Canceled | Unit | Description |
|------|---------|----------|----------|------|-------------|
| 600  | 633     | 0        |          | FT   |             |

Quantity

Ship Via: FEDXFCOL# 94011728

Shipment No: 119736  
 Shipment Date: 01/21/16  
 Order Number: 129956  
 Order Date: 12/02/15  
 Customer Code: 000000001912  
 Phone: (613) 632-5200  
 Terms: Net 30 Days

PO Number: PO30617

Bill Dart Aerospace, Ltd.  
 1270 Aberdeen Street  
 Hawkesbury, ON K6A 1K7  
 Canada

Ship Dart Aerospace, Ltd.  
 1270 Aberdeen Street  
 Hawkesbury, ON K6A 1K7  
 Canada

Packing List

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

EAGLE STAINLESS



# EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: info@eagletube.com

## MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

Customer: Dart Aerospace, Ltd. Address: 1270 Aberdeen Street  
Hawkesbury ON K6A 1K7  
Date: 1/21/2016 Purchase Order: PO30617  
Part #: 129956  
Revision: NA  
Release #: NA

Heat #: YX1408-574

Source: 47-52920-12-15

Item: 500 X .500 OD X .049 WALL T304/304L SMLS

Specification: ASTM A269-13/A213-13 ASME SA213-13

Temper: AS DRAWN

Quantity: 633

Units: FT

|            |       |     |         |                            |   |
|------------|-------|-----|---------|----------------------------|---|
| C:         | .012  | Ti: | -       | Passivation Per ASTM A967: | - |
| Si:        | .37   | Cb: | -       | Yield (PSI):               | - |
| Mn:        | .64   | Ta: | -       | Tensile (PSI):             | - |
| P:         | .031  | Fe: | balance | Elong. (% IN 2"):          | - |
| S:         | .003  | Cu: | -       | Hardness (Rockwell):       | - |
| Ni:        | 8.05  | Al: | -       | Flattening:                | - |
| Cr:        | 18.21 | N:  | -       | Flaring:                   | - |
| Mo:        | -     | Co: | -       | Rev F/B:                   | - |
| Misc Chem: | -     |     |         | Flange:                    | - |
| Misc Chem: | -     |     |         | Int C/E:                   | - |
| Misc Chem: | -     |     |         | Eddy Current:              | - |
|            |       |     |         | Hydrostatic:               | - |
|            |       |     |         | Grain Size:                | - |

Notes: ORIGIN & MELT: CHINA

Notes: MERCURY FREE

Notes: NO WELD REPAIR

Comments:

Comments:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2011/65/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS), and is conflict free per Dodd-Frank section 1502. Reports governing this material are on file.

Bernie Pearson

EAGLE STAINLESS TUBE AND FABRICATION INC.

Bernie Pearson

Quality Assurance Manager

Int.

Date

1/21/2016

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 354 DATE: 16/01/02  
 QUANTITY RECEIVED: 633'± QUANTITY INSPECTED: 633'± QUANTITY REJECTED:  
 THICKNESS ORDERED: 1.500 X .0490 THICKNESS RECEIVED: 1.500 X .0490 SHEET SIZE ORDERED:  
 PO / BATCH NO.: 30617/134/04 SHEET SIZE RECEIVED:

| DESCRIPTION                                     | NCR (Check Y/N) | COMMENTS |
|---|-----------------|----------|
| SURFACE DAMAGE                                  | Y               |          |
| CORRECT FINISH                                  | Y               |          |
| CORROSION                                       | Y               |          |
| CORRECT GRAIN DIRECTION                         | Y               |          |
| CORRECT MATERIAL                                | Y               |          |
| CORRECT THICKNESS                               | Y               |          |
| PHOTO REQUIRED                                  | Y               |          |
| CORRECT MATERIAL                                | Y               |          |
| CORRECT REF # TO LINK CERT                      | Y               |          |
| CORRECT MATERIAL IDENTIFICATION                 | Y               |          |
| CORRECT # ON THE MATERIAL                       | Y               |          |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y               |          |
| DOES THIS REQUIRE AN EXTRUSION REPORT           | Y               |          |

|  |     |     |       |       |
|--|-----|-----|-------|-------|
| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. |     |     |       |       |
| RECORD RESULTS BELOW                                       |     |     |       |       |
| TYPE OF MATERIAL   | HRC | HRB | DUR A | DUR D |
| SIZE OF TEST SAMPLE  |     |     |       |       |
| HARDNESS / DUROMETER READING                               |     |     |       |       |

Testers located in the Quality Office

**QC 18 INSPECTION**  
 ENGINEERING SIGNOFF (if required)  
 INSPECTED BY: 14 9-09  
 DATE: 16/01/02  
 SIGNED OFF BY:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO30617

Purchase Order Date 12/1/2015 8:43:26 AM  
PO Print Date 12/1/2015

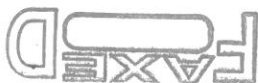
Order From :

VU-EAG001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

EAGLE STAINLESS  
10 DISCOVERY WAY  
FRANKLIN, MA  
US



Contact Name  
Vendor Phone  
Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

800 528 8650 Ext.800 520 1954

Fedex Freight Collect

FOB

Destination-Collect

Buyer  
Customer POID  
Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

Line Reference  
Vendor Part Number  
Line Comments  
Delivery Comments

Description/  
Mfg ID

Reg Date/  
Taxable

Promise Date

Reg Qty/  
Unit of  
Measure

PO Unit Price

Extended  
Price

|   |                  |               |           |     |        |        |            |
|---|------------------|---------------|-----------|-----|--------|--------|------------|
| 1 | M304TS0.500W.049 | Square Tubing | 1/15/2016 | Yes | 600.00 | \$6.25 | \$3,750.00 |
|---|------------------|---------------|-----------|-----|--------|--------|------------|

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

|   |          |             |           |    |      |        |        |
|---|----------|-------------|-----------|----|------|--------|--------|
| 2 | 71401-45 | PROCUREMENT | 1/15/2016 | No | 1.00 | \$0.00 | \$0.00 |
|---|----------|-------------|-----------|----|------|--------|--------|

PROCUREMENT  
QUALITY CLAUSES

Procurement Quality Clauses

A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality document

Note:

12/1/2015

86-01-28



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Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO30617

Purchase Order Date 12/1/2015 8:43:26 AM  
PO Print Date 12/1/2015

Page Number 2 of 2

Order From :

EAGLE STAINLESS  
10 DISCOVERY WAY  
FRANKLIN, MA  
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone  
Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

800 528 8650 Ext.800 520 1954  
Fedex Freight Collect

Buyer  
Customer POID  
Customer Tax #  
Terms  
Net 30  
USD  
Destination-Collect  
FOB

Line Total:

\$0.00

PO Total:

\$3,750.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 12/1/2015